

INVOICE

From **Texas Appleseed**
1609 Shoal Creek Blvd
Ste 201
Austin, TX 78701

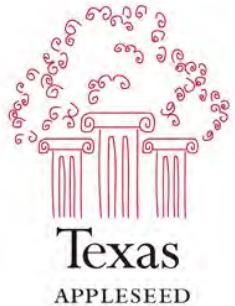
| | | | |
|------------|---|-------------|------------------------|
| Invoice ID | 51 | Invoice For | Texas DFPS/HHSC |
| Issue Date | 11/20/2023 | | |
| Due Date | 12/20/2023 (Net 30) | | |
| Subject | Texas Appleseed Monitoring Team; October 2023 | | |

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|--|----------|------------|---------------------|
| Service | Texas Foster Care Court Monitoring - Travel (10/01/2023 - 10/31/2023) | 107.69 | \$141.08 | \$15,193.37 |
| Expense | Expenses for Texas Foster Care Court Monitoring - Travel (10/01/2023 - 10/31/2023) | 1.00 | \$4,882.17 | \$4,882.17 |
| Service | Texas Foster Care Monitoring (10/01/2023 - 10/31/2023) | 2,476.22 | \$286.72 | \$709,975.98 |
| Expense | Expenses for Texas Foster Care Monitoring (10/01/2023 - 10/31/2023) | 1.00 | \$203.23 | \$203.23 |

Amount Due **\$730,254.75**

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

INVOICE

From **Texas Appleseed**
1609 Shoal Creek Blvd
Ste 201
Austin, TX 78701

| | | | |
|------------|---|-------------|------------------------|
| Invoice ID | 51 | Invoice For | Texas DFPS/HHSC |
| Issue Date | 11/20/2023 | | |
| Due Date | 12/20/2023 (Net 30) | | |
| Subject | Texas Appleseed Monitoring Team; October 2023 | | |

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|------------|-----------------|
| Service | Texas Foster Care Court Monitoring - Travel - 10/10/2023 - Travel / Victoria Foster | 5.00 | \$162.50 | \$812.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/11/2023 - Travel / Kristi Law | 2.66 | \$162.50 | \$432.25 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/11/2023 - Travel / Victoria Foster | 1.25 | \$162.50 | \$203.13 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/11/2023 - Travel / Daina Harper | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/12/2023 - Travel / Kristi Law | 1.20 | \$162.50 | \$195.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/12/2023 - Travel / Victoria Foster | 0.25 | \$162.50 | \$40.63 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/12/2023 - Travel / Victoria Foster | 5.00 | \$162.50 | \$812.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/13/2023 - Travel / Kristi Law | 1.33 | \$162.50 | \$216.13 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/13/2023 - Travel / Daina Harper | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Travel / Nora Sawyer | 4.50 | \$100.00 | \$450.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Travel / Linda Brooke | 5.00 | \$197.50 | \$987.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Travel / Shay Price | 4.50 | \$125.00 | \$562.50 |

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|---------|---|------|----------|-----------------|
| Service | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Travel / Omarie Roque | 5.00 | \$125.00 | \$625.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Travel / Viveca Martinez | 4.50 | \$162.50 | \$731.25 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Travel / Adrian Gaspar | 6.75 | \$100.00 | \$675.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Travel / Mahiri Moody | 2.25 | \$125.00 | \$281.25 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Travel / Mahiri Moody | 3.25 | \$125.00 | \$406.25 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Travel / Nora Sawyer | 1.00 | \$100.00 | \$100.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Travel / Clarice Rogers | 3.25 | \$162.50 | \$528.13 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Travel / Linda Brooke | 1.00 | \$197.50 | \$197.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Travel / Shay Price | 1.00 | \$125.00 | \$125.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Travel / Omarie Roque | 1.00 | \$125.00 | \$125.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Travel / Viveca Martinez | 1.00 | \$162.50 | \$162.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Travel / Adrian Gaspar | 1.00 | \$100.00 | \$100.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/18/2023 - Travel / Mahiri Moody | 0.50 | \$125.00 | \$62.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/18/2023 - Travel / Nora Sawyer | 1.00 | \$100.00 | \$100.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/18/2023 - Travel / Clarice Rogers | 0.50 | \$162.50 | \$81.25 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/18/2023 - Travel / Linda Brooke | 1.00 | \$197.50 | \$197.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/18/2023 - Travel / Shay Price | 1.00 | \$125.00 | \$125.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/18/2023 - Travel / Omarie Roque | 1.00 | \$125.00 | \$125.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/18/2023 - Travel / Viveca Martinez | 1.00 | \$162.50 | \$162.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/18/2023 - Travel / Adrian Gaspar | 1.00 | \$100.00 | \$100.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Travel / Mahiri Moody | 0.50 | \$125.00 | \$62.50 |

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|---------|--|--------|------------|-------------------|
| Service | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Travel / Mahiri Moody | 4.00 | \$125.00 | \$500.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Travel / Mahiri Moody | 1.75 | \$125.00 | \$218.75 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Travel / Nora Sawyer | 4.00 | \$100.00 | \$400.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Travel / Clarice Rogers | 0.25 | \$162.50 | \$40.63 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Travel / Clarice Rogers | 4.00 | \$162.50 | \$650.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Travel / Linda Brooke | 0.50 | \$197.50 | \$98.75 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Travel / Shay Price | 4.00 | \$125.00 | \$500.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Travel / Oamarie Roque | 4.50 | \$125.00 | \$562.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Travel / Viveca Martinez | 7.00 | \$162.50 | \$1,137.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Travel / Adrian Gaspar | 5.50 | \$100.00 | \$550.00 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/12/2023 - Lodging / Victoria Foster | 1.00 | \$275.72 | \$275.72 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Meals / Viveca Martinez | 1.00 | \$64.73 | \$64.73 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Meals / Viveca Martinez | 1.00 | \$21.85 | \$21.85 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Meals / Viveca Martinez | 1.00 | \$44.24 | \$44.24 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Meals / Viveca Martinez | 1.00 | \$15.94 | \$15.94 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Meals / Viveca Martinez | 1.00 | \$9.95 | \$9.95 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Meals / Viveca Martinez | 1.00 | \$61.70 | \$61.70 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Lodging / Linda Brooke | 1.00 | \$2,400.52 | \$2,400.52 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Meals / Linda Brooke | 1.00 | \$2.48 | \$2.48 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/16/2023 - Mileage / Linda Brooke | 676.00 | \$0.66 | \$442.78 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Meals / Viveca Martinez | 1.00 | \$86.85 | \$86.85 |

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|---------|---|--------|----------|-------------------|
| Expense | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Meals / Viveca Martinez | 1.00 | \$127.04 | \$127.04 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Meals / Linda Brooke | 1.00 | \$7.67 | \$7.67 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/17/2023 - Lodging / Clarice Rogers | 1.00 | \$389.16 | \$389.16 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/18/2023 - Meals / Linda Brooke | 1.00 | \$25.22 | \$25.22 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/18/2023 - Meals / Linda Brooke | 1.00 | \$43.05 | \$43.05 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Meals / Linda Brooke | 1.00 | \$27.38 | \$27.38 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Meals / Viveca Martinez | 1.00 | \$74.70 | \$74.70 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Transportation / Viveca Martinez | 1.00 | \$30.00 | \$30.00 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Meals / Viveca Martinez | 1.00 | \$76.22 | \$76.22 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/19/2023 - Transportation / Clarice Rogers | 1.00 | \$41.29 | \$41.29 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/20/2023 - Transportation / Viveca Martinez | 1.00 | \$503.64 | \$503.64 |
| Expense | Texas Foster Care Court Monitoring - Travel - 10/23/2023 - Mileage / Adrian Gaspar | 168.00 | \$0.66 | \$110.04 |
| Service | Texas Foster Care Monitoring - 10/01/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 4.00 | \$425.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 10/01/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 4.50 | \$425.00 | \$1,912.50 |
| Service | Texas Foster Care Monitoring - 10/01/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.75 | \$425.00 | \$743.75 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 1.93 | \$300.00 | \$579.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.77 | \$300.00 | \$231.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.37 | \$300.00 | \$111.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 7.00 | \$300.00 | \$2,100.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/02/2023 - Project Management & Planning / Monica Benedict | 1.00 | \$300.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.68 | \$300.00 | \$204.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Report and Document Preparation / Deborah Borman | 5.50 | \$250.00 | \$1,375.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Project Management & Planning / Viveca Martinez | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Report and Document Preparation / Shelly Voss | 2.25 | \$325.00 | \$731.25 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 2.00 | \$200.00 | \$400.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 6.00 | \$200.00 | \$1,200.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Project Management & Planning / Linda Brooke | 5.50 | \$395.00 | \$2,172.50 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 3.00 | \$395.00 | \$1,185.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 5.25 | \$250.00 | \$1,312.50 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 6.50 | \$200.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 10/02/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 1.17 | \$300.00 | \$351.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 2.37 | \$300.00 | \$711.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.57 | \$300.00 | \$171.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.52 | \$300.00 | \$156.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 1.13 | \$300.00 | \$339.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.75 | \$325.00 | \$2,843.75 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Report and Document Preparation / Deborah Borman | 6.42 | \$250.00 | \$1,605.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Project Management & Planning / Viveca Martinez | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Report and Document Preparation / Deborah Fowler | 3.00 | \$425.00 | \$1,275.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Report and Document Preparation / Shelly Voss | 1.25 | \$325.00 | \$406.25 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Report and Document Preparation / Shelly Voss | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.50 | \$200.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 2.50 | \$395.00 | \$987.50 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke | 0.25 | \$395.00 | \$98.75 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.75 | \$395.00 | \$2,666.25 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Catherine Morris | 0.08 | \$250.00 | \$20.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/03/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 9.00 | \$200.00 | \$1,800.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.80 | \$300.00 | \$240.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.80 | \$300.00 | \$240.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.40 | \$300.00 | \$120.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Report and Document Preparation / Deborah Borman | 6.25 | \$250.00 | \$1,562.50 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Report and Document Preparation / Deborah Fowler | 4.00 | \$425.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 4.25 | \$325.00 | \$1,381.25 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.50 | \$325.00 | \$2,762.50 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 4.00 | \$250.00 | \$1,000.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Report and Document Preparation / Shelly Voss | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 2.75 | \$325.00 | \$893.75 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.50 | \$395.00 | \$2,567.50 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.50 | \$200.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 10/04/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 3.75 | \$250.00 | \$937.50 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 1.97 | \$300.00 | \$591.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.17 | \$300.00 | \$51.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.37 | \$300.00 | \$111.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Report and Document Preparation / Deborah Borman | 5.25 | \$250.00 | \$1,312.50 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.25 | \$325.00 | \$1,056.25 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 6.25 | \$325.00 | \$2,031.25 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 1.75 | \$250.00 | \$437.50 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 3.50 | \$250.00 | \$875.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 6.50 | \$200.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 1.50 | \$395.00 | \$592.50 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.25 | \$395.00 | \$2,468.75 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.58 | \$250.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.58 | \$250.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/05/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.77 | \$300.00 | \$231.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 0.75 | \$425.00 | \$318.75 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.78 | \$300.00 | \$234.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 2.28 | \$300.00 | \$684.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 5.50 | \$325.00 | \$1,787.50 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Report and Document Preparation / Deborah Borman | 3.50 | \$250.00 | \$875.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 5.50 | \$325.00 | \$1,787.50 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 1.75 | \$325.00 | \$568.75 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.62 | \$300.00 | \$186.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.47 | \$300.00 | \$141.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.83 | \$300.00 | \$249.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 3.00 | \$425.00 | \$1,275.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 6.33 | \$250.00 | \$1,582.50 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 2.00 | \$395.00 | \$790.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 5.25 | \$395.00 | \$2,073.75 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/06/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.50 | \$200.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 10/07/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 1.28 | \$300.00 | \$384.00 |
| Service | Texas Foster Care Monitoring - 10/07/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.55 | \$300.00 | \$165.00 |
| Service | Texas Foster Care Monitoring - 10/07/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.40 | \$300.00 | \$120.00 |
| Service | Texas Foster Care Monitoring - 10/07/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 10/07/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 3.50 | \$425.00 | \$1,487.50 |
| Service | Texas Foster Care Monitoring - 10/07/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.18 | \$300.00 | \$54.00 |
| Service | Texas Foster Care Monitoring - 10/07/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.33 | \$300.00 | \$99.00 |
| Service | Texas Foster Care Monitoring - 10/07/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 10/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.88 | \$300.00 | \$264.00 |
| Service | Texas Foster Care Monitoring - 10/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.32 | \$300.00 | \$96.00 |
| Service | Texas Foster Care Monitoring - 10/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.93 | \$300.00 | \$279.00 |
| Service | Texas Foster Care Monitoring - 10/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.28 | \$300.00 | \$84.00 |
| Service | Texas Foster Care Monitoring - 10/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.15 | \$300.00 | \$45.00 |
| Service | Texas Foster Care Monitoring - 10/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 2.50 | \$300.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 10/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.93 | \$300.00 | \$279.00 |
| Service | Texas Foster Care Monitoring - 10/08/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.25 | \$300.00 | \$75.00 |
| Service | Texas Foster Care Monitoring - 10/08/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 2.00 | \$325.00 | \$650.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/08/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 4.50 | \$425.00 | \$1,912.50 |
| Service | Texas Foster Care Monitoring - 10/08/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 4.00 | \$425.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus | 2.32 | \$300.00 | \$696.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus | 0.93 | \$300.00 | \$279.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus | 0.25 | \$300.00 | \$75.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 9.00 | \$325.00 | \$2,925.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 8.00 | \$395.00 | \$3,160.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 7.75 | \$325.00 | \$2,518.75 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Report and Document Preparation / Deborah Borman | 5.50 | \$250.00 | \$1,375.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 2.75 | \$325.00 | \$893.75 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss | 0.58 | \$325.00 | \$188.50 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 2.25 | \$325.00 | \$731.25 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 4.00 | \$425.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 2.50 | \$395.00 | \$987.50 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 0.58 | \$395.00 | \$229.10 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.58 | \$250.00 | \$145.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.08 | \$250.00 | \$20.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.50 | \$200.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 10/09/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 6.67 | \$250.00 | \$1,667.50 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.72 | \$300.00 | \$216.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.28 | \$300.00 | \$84.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |

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| Service | Texas Foster Care Monitoring - 10/10/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 7.50 | \$300.00 | \$2,250.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.50 | \$325.00 | \$2,762.50 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 7.00 | \$395.00 | \$2,765.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 1.75 | \$325.00 | \$568.75 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Report and Document Preparation / Deborah Borman | 6.25 | \$250.00 | \$1,562.50 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 0.08 | \$325.00 | \$26.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 3.50 | \$425.00 | \$1,487.50 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 4.58 | \$250.00 | \$1,145.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.33 | \$250.00 | \$332.50 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera | 0.50 | \$200.00 | \$100.00 |
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |

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|---------|--|-------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/10/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 1.25 | \$250.00 | \$312.50 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.50 | \$250.00 | \$2,125.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 6.50 | \$300.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 10.50 | \$325.00 | \$3,412.50 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.25 | \$325.00 | \$2,681.25 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Report and Document Preparation / Deborah Borman | 5.25 | \$250.00 | \$1,312.50 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 9.88 | \$325.00 | \$3,211.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 4.25 | \$425.00 | \$1,806.25 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.25 | \$395.00 | \$2,468.75 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.08 | \$250.00 | \$20.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.08 | \$250.00 | \$770.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.58 | \$250.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 0.75 | \$200.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.25 | \$200.00 | \$1,450.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.50 | \$200.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/11/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 8.75 | \$250.00 | \$2,187.50 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Sherry Mojica | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.50 | \$250.00 | \$1,875.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.75 | \$325.00 | \$2,518.75 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Clarice Rogers | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Report and Document Preparation / Deborah Borman | 4.58 | \$250.00 | \$1,145.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 7.00 | \$395.00 | \$2,765.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 4.33 | \$395.00 | \$1,710.35 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.58 | \$250.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 1.50 | \$200.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 6.25 | \$200.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/12/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 1.25 | \$325.00 | \$406.25 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Report and Document Preparation / Deborah Borman | 3.50 | \$250.00 | \$875.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.25 | \$325.00 | \$1,056.25 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 5.50 | \$325.00 | \$1,787.50 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 1.50 | \$325.00 | \$487.50 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 0.42 | \$325.00 | \$136.50 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 3.50 | \$425.00 | \$1,487.50 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 4.75 | \$395.00 | \$1,876.25 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.33 | \$250.00 | \$82.50 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 6.33 | \$250.00 | \$1,582.50 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.50 | \$200.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera | 0.50 | \$200.00 | \$100.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/13/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 0.42 | \$250.00 | \$105.00 |
| Service | Texas Foster Care Monitoring - 10/14/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.28 | \$300.00 | \$84.00 |
| Service | Texas Foster Care Monitoring - 10/14/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.23 | \$300.00 | \$69.00 |
| Service | Texas Foster Care Monitoring - 10/14/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.23 | \$300.00 | \$69.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/14/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 10/14/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 2.75 | \$425.00 | \$1,168.75 |
| Service | Texas Foster Care Monitoring - 10/15/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 10/15/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.50 | \$325.00 | \$2,762.50 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 4.00 | \$425.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Report and Document Preparation / Deborah Borman | 3.50 | \$250.00 | \$875.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 5.00 | \$200.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 5.25 | \$395.00 | \$2,073.75 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 0.92 | \$250.00 | \$230.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 5.00 | \$200.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera | 0.50 | \$200.00 | \$100.00 |
| Service | Texas Foster Care Monitoring - 10/16/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.50 | \$200.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Report and Document Preparation / Deborah Borman | 6.50 | \$250.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 2.50 | \$425.00 | \$1,062.50 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 2.50 | \$395.00 | \$987.50 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.25 | \$325.00 | \$2,681.25 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Victoria Foster | 0.25 | \$325.00 | \$81.25 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 7.00 | \$325.00 | \$2,275.00 |

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|---------|--|-------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 7.25 | \$325.00 | \$2,356.25 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.75 | \$200.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 8.75 | \$395.00 | \$3,456.25 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.75 | \$250.00 | \$2,187.50 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.75 | \$250.00 | \$2,187.50 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 11.00 | \$325.00 | \$3,575.00 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.75 | \$200.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/17/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Report and Document Preparation / Deborah Borman | 7.25 | \$250.00 | \$1,812.50 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.75 | \$250.00 | \$1,937.50 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.00 | \$325.00 | \$975.00 |

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|---------|--|-------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 10.00 | \$200.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 7.75 | \$325.00 | \$2,518.75 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 10.00 | \$395.00 | \$3,950.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 3.75 | \$250.00 | \$937.50 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 11.00 | \$250.00 | \$2,750.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 11.00 | \$250.00 | \$2,750.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 12.00 | \$325.00 | \$3,900.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 11.00 | \$200.00 | \$2,200.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/18/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.75 | \$325.00 | \$568.75 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.75 | \$325.00 | \$568.75 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 7.25 | \$325.00 | \$2,356.25 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Report and Document Preparation / Deborah Borman | 5.50 | \$250.00 | \$1,375.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 2.00 | \$200.00 | \$400.00 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 3.50 | \$395.00 | \$1,382.50 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.25 | \$325.00 | \$2,681.25 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 1.75 | \$250.00 | \$437.50 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 4.25 | \$250.00 | \$1,062.50 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.50 | \$250.00 | \$875.00 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 2.00 | \$200.00 | \$400.00 |
| Service | Texas Foster Care Monitoring - 10/19/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/20/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 10/20/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 0.25 | \$325.00 | \$81.25 |
| Service | Texas Foster Care Monitoring - 10/20/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 2.75 | \$325.00 | \$893.75 |
| Service | Texas Foster Care Monitoring - 10/20/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 6.25 | \$325.00 | \$2,031.25 |
| Service | Texas Foster Care Monitoring - 10/20/2023 - Report and Document Preparation / Deborah Borman | 7.25 | \$250.00 | \$1,812.50 |
| Service | Texas Foster Care Monitoring - 10/20/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/20/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 3.00 | \$325.00 | \$975.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/20/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 7.50 | \$250.00 | \$1,875.00 |
| Service | Texas Foster Care Monitoring - 10/20/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 1.75 | \$250.00 | \$437.50 |
| Service | Texas Foster Care Monitoring - 10/20/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 10/20/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.50 | \$250.00 | \$875.00 |
| Service | Texas Foster Care Monitoring - 10/20/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/21/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 10/21/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 10/22/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 3.50 | \$425.00 | \$1,487.50 |
| Service | Texas Foster Care Monitoring - 10/22/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 10/22/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Report and Document Preparation / Deborah Borman | 7.25 | \$250.00 | \$1,812.50 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 4.50 | \$250.00 | \$1,125.00 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Report and Document Preparation / Deborah Fowler | 4.00 | \$425.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.50 | \$250.00 | \$375.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 8.75 | \$395.00 | \$3,456.25 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Alyssa Baquera | 0.25 | \$200.00 | \$50.00 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 10/23/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 2.50 | \$250.00 | \$625.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Sherry Mojica | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.75 | \$325.00 | \$2,518.75 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Project Management & Planning / Nancy Arrigona | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 2.75 | \$325.00 | \$893.75 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque | 1.00 | \$250.00 | \$250.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Project Management & Planning / Monica Benedict | 1.00 | \$300.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 7.00 | \$300.00 | \$2,100.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 7.50 | \$395.00 | \$2,962.50 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 6.50 | \$200.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/24/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 6.75 | \$325.00 | \$2,193.75 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.50 | \$250.00 | \$1,875.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 6.75 | \$325.00 | \$2,193.75 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 6.50 | \$300.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Report and Document Preparation / Deborah Borman | 5.42 | \$250.00 | \$1,355.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 8.00 | \$395.00 | \$3,160.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera | 0.50 | \$200.00 | \$100.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/25/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Sherry Mojica | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 0.75 | \$325.00 | \$243.75 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/26/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 7.75 | \$250.00 | \$1,937.50 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 4.75 | \$250.00 | \$1,187.50 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 0.75 | \$300.00 | \$225.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Project Management & Planning / Monica Benedict | 1.75 | \$300.00 | \$525.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 5.50 | \$300.00 | \$1,650.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Report and Document Preparation / Deborah Borman | 6.25 | \$250.00 | \$1,562.50 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 6.25 | \$325.00 | \$2,031.25 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.25 | \$425.00 | \$531.25 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 8.50 | \$395.00 | \$3,357.50 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 0.75 | \$395.00 | \$296.25 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 5.50 | \$325.00 | \$1,787.50 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 0.75 | \$200.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 7.25 | \$200.00 | \$1,450.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer | 0.75 | \$200.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.25 | \$200.00 | \$1,450.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/26/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Sherry Mojica | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Report and Document Preparation / Deborah Borman | 5.25 | \$250.00 | \$1,312.50 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 3.25 | \$325.00 | \$1,056.25 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.75 | \$250.00 | \$1,937.50 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 2.00 | \$325.00 | \$650.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/27/2023 - Project Management & Planning / Linda Brooke | 0.50 | \$395.00 | \$197.50 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.50 | \$200.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 10/27/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/28/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 3.50 | \$425.00 | \$1,487.50 |
| Service | Texas Foster Care Monitoring - 10/28/2023 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler | 3.50 | \$425.00 | \$1,487.50 |
| Service | Texas Foster Care Monitoring - 10/29/2023 - Report and Document Preparation / Deborah Borman | 3.42 | \$250.00 | \$855.00 |
| Service | Texas Foster Care Monitoring - 10/29/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 4.50 | \$425.00 | \$1,912.50 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.05 | \$250.00 | \$262.50 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.83 | \$250.00 | \$207.50 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.50 | \$395.00 | \$592.50 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Report and Document Preparation / Linda Brooke | 9.50 | \$395.00 | \$3,752.50 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Report and Document Preparation / Deborah Borman | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 4.00 | \$200.00 | \$800.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Report and Document Preparation / Deborah Fowler | 4.00 | \$425.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 10/30/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 7.50 | \$200.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 0.50 | \$200.00 | \$100.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 3.00 | \$250.00 | \$750.00 |

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| Service | Texas Foster Care Monitoring - 10/31/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Project Management & Planning / Monica Benedict | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 5.50 | \$300.00 | \$1,650.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 0.33 | \$325.00 | \$107.25 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 4.17 | \$325.00 | \$1,355.25 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.75 | \$325.00 | \$1,218.75 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 5.75 | \$325.00 | \$1,868.75 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 3.00 | \$200.00 | \$600.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 1.50 | \$325.00 | \$487.50 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Report and Document Preparation / Deborah Fowler | 2.50 | \$425.00 | \$1,062.50 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 5.75 | \$395.00 | \$2,271.25 |

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| Service | Texas Foster Care Monitoring - 10/31/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Report and Document Preparation / Deborah Borman | 3.83 | \$250.00 | \$957.50 |
| Service | Texas Foster Care Monitoring - 10/31/2023 - Document Review/Data Analysis/Verification Work / Daina Harper | 7.75 | \$250.00 | \$1,937.50 |
| Expense | Texas Foster Care Monitoring - 10/16/2023 - Meals / Viveca Martinez | 1.00 | \$36.46 | \$36.46 |
| Expense | Texas Foster Care Monitoring - 10/17/2023 - Meals / Clarice Rogers | 1.00 | \$15.78 | \$15.78 |
| Expense | Texas Foster Care Monitoring - 10/17/2023 - Meals / Clarice Rogers | 1.00 | \$30.31 | \$30.31 |
| Expense | Texas Foster Care Monitoring - 10/17/2023 - Meals / Clarice Rogers | 1.00 | \$61.84 | \$61.84 |
| Expense | Texas Foster Care Monitoring - 10/18/2023 - Meals / Clarice Rogers | 1.00 | \$36.75 | \$36.75 |
| Expense | Texas Foster Care Monitoring - 10/19/2023 - Meals / Clarice Rogers | 1.00 | \$15.13 | \$15.13 |
| Expense | Texas Foster Care Monitoring - 10/19/2023 - Transportation / Clarice Rogers | 1.00 | \$6.96 | \$6.96 |

Amount Due \$730,254.75

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense report for Invoice 51

10/12/2023 **\$275.72**

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Lodging**

Person **Victoria Foster**

Hotel in Sugar Land for Monitoring Site Visit

Texas Appleseed



Hampton Inn & Suites Houston/Sugar Land
218 Promenade Way • Sugar Land, TX 77479
Phone (281) 277-5246 • Fax (281) 277-8150

FOSTER, VICTORIA
AUSTIN
AUSTIN TX 78758
UNITED STATES OF AMERICA

name address room number: 504/NKRU
arrival date: 10/10/2023 7:14:00 PM
departure date: 10/12/2023
adult/child: 1/0
room rate: 122.00
Rate Plan: GVS
HH #
AL:
Car:

Confirmation Number: 83323702

10/12/2023



W
WALDORF ASTORIA

L X R

CONRAD

canopy

Signia
Hilton



CURIO
COLLECTION



TAPESTRY
COLLECTION



TEMPO

MOTTO

Hilton
Garden Inn



HOMEWOOD
SUITES



Hilton
Grand Vacations



| date | reference | description | amount |
|------------|-----------|----------------|------------|
| 10/10/2023 | 168361 | GUEST ROOM | \$122.00 |
| 10/10/2023 | 168361 | ROOM CITY TAX | \$8.54 |
| 10/10/2023 | 168361 | ROOM STATE TAX | \$7.32 |
| 10/11/2023 | 168659 | GUEST ROOM | \$122.00 |
| 10/11/2023 | 168659 | ROOM CITY TAX | \$8.54 |
| 10/11/2023 | 168659 | ROOM STATE TAX | \$7.32 |
| 10/12/2023 | 168707 | VS *7718 | (\$275.72) |
| | | **BALANCE** | \$0.00 |

for reservations call **1.800.hampton** or visit us online at **hampton.com** thanks.

| | | |
|--------------------------------|---|-----------------|
| account no. | date of charge | folio/check no. |
| VS *7718 | 10/12/2023 | 67504 A |
| card member name | authorization | initial |
| FOSTER, VICTORIA | 02811G | |
| establishment no. and location | establishment agrees to transmit to card holder for payment | |
| | purchases & services | |
| | taxes | |
| | tips & misc. | |
| signature of card member | total | amount |
| X | | -275.72 |

10/16/2023

\$64.73

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring - Travel

Category Meals

Person **Viveca Martinez**

Thompson RTC 5 employees dinner



10/16/2023

\$21.85

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring - Travel

Category **Meals**

Person **Viveca Martinez**

Thompson RTC 5 employees beverages for dinner and site visit



10/16/2023

\$44.24

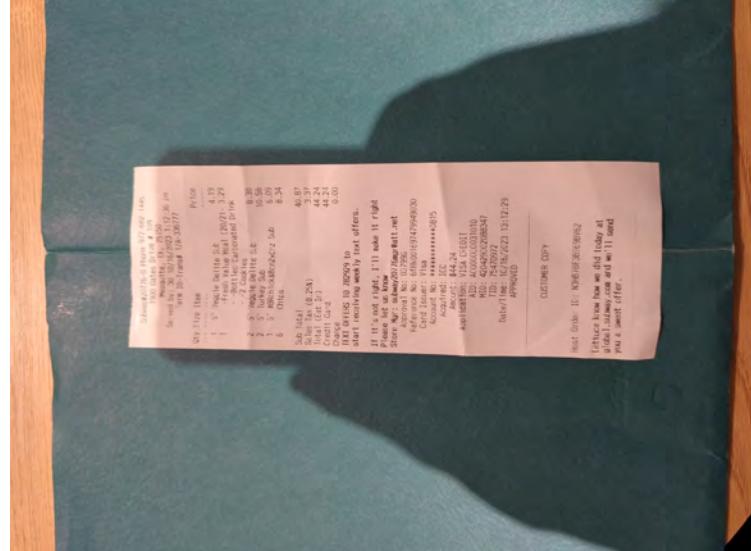
Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring - Travel

Category **Meals**

Person **Viveca Martinez**

Thompson RTC 5 employees lunch



10/16/2023

\$15.94

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring - Travel**Category **Meals**Person **Viveca Martinez**

Thompson RTC 4 employees coffee

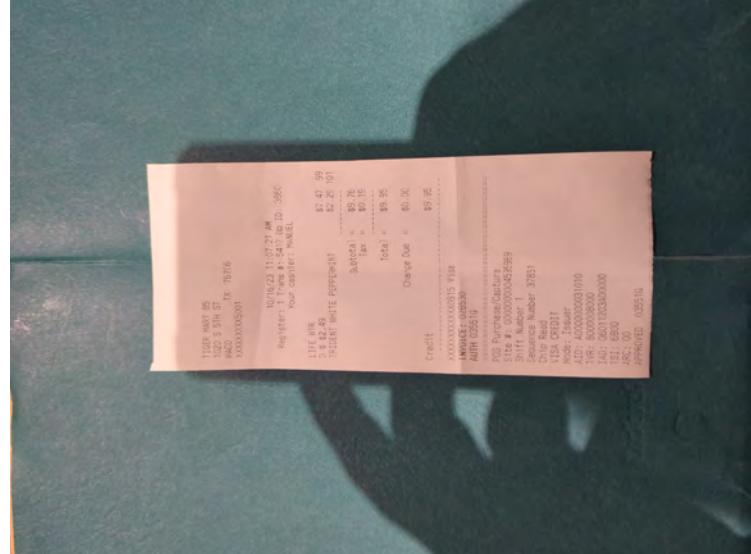


10/16/2023

\$9.95

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring - Travel**Category **Meals**Person **Viveca Martinez**

Thompson RTC water for 3 employees

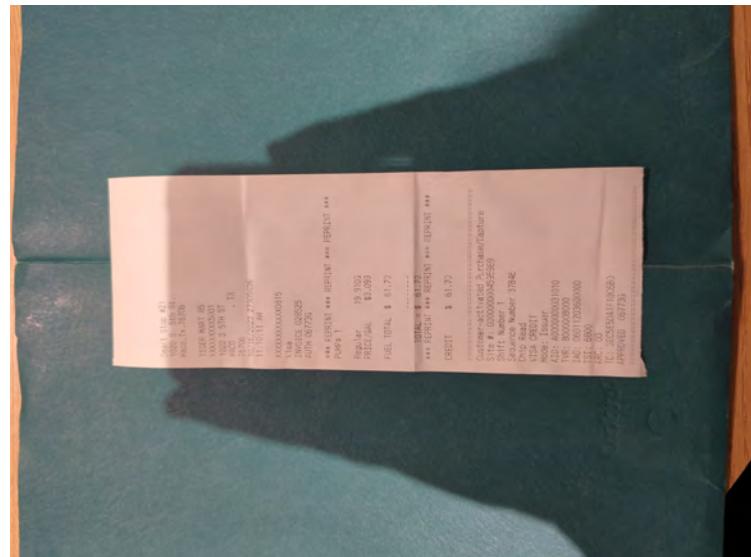


10/16/2023

\$61.70

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring - Travel**Category **Meals**Person **Viveca Martinez**

Thompson RTC has for rental car



10/16/2023

\$2,400.52

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Lodging**

Person **Linda Brooke**

Hotel Oct 16 to Oct 19_six staff



TownePlace Suites® Dallas Rockwall
 908 East I-30 Frontage Rd, Rockwall, TX 75087 P 469.769.7400
Marriott.com/DALTR

| | |
|-----------------|---------------------|
| L Brooke | Room: 110 |
| | Room Type: ZXSZ |
| | Number of Guests: 1 |
| | Rate: \$134.00 |
| | Clerk: |
| Arrive: 16Oct23 | Time: 07:39PM |
| Depart: 19Oct23 | Time: 12:00PM |
| | Folio Number: 70361 |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|---------------------|---------|---------|
| 16Oct23 | Room Charge | 134.00 | |
| 16Oct23 | City Tax | 9.38 | |
| 16Oct23 | State Occupancy Tax | 8.04 | |
| 17Oct23 | Room Charge | 134.00 | |
| 17Oct23 | City Tax | 9.38 | |
| 17Oct23 | State Occupancy Tax | 8.04 | |
| 18Oct23 | Room Charge | 134.00 | |
| 18Oct23 | City Tax | 9.38 | |
| 18Oct23 | State Occupancy Tax | 8.04 | |
| 19Oct23 | Visa | | 454.26 |

CARD #: VIXXXXXXXXXXXXXX0807/XXXX

AMOUNT: 454.26

Auth: 07111g

This card was electronically swiped on 16Oct23

| |
|---------------|
| BALANCE: 0.00 |
|---------------|

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Marriott.com/DALTR

| | |
|-----------------|-----------------------|
| A. Gaspar | Room: 211 |
| | Room Type: STKT |
| | Number of Guests: 1 |
| | Rate: \$116.00 Clerk. |
| Arrive: 16Oct23 | Time: 07:35PM |
| Depart: 19Oct23 | Time: 12:00PM |
| | Folio Number: 70359 |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---------------------|---------|---------|
| 16Oct23 | Room Charge | 116.00 | |
| 16Oct23 | City Tax | 8.12 | |
| 16Oct23 | State Occupancy Tax | 6.96 | |
| 17Oct23 | Room Charge | 116.00 | |
| 17Oct23 | City Tax | 8.12 | |
| 17Oct23 | State Occupancy Tax | 6.96 | |
| 18Oct23 | Room Charge | 116.00 | |
| 18Oct23 | City Tax | 8.12 | |
| 18Oct23 | State Occupancy Tax | 6.96 | |
| 19Oct23 | Visa | | 393.24 |
| CARD #: VIXXXXXXXXXXXXXX0807/XXXX | | | |
| AMOUNT: 393.24 | | | |
| Auth: 03376g | | | |
| <i>This card was electronically swiped on 16Oct23</i> | | | |

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| |
|---------------|
| BALANCE: 0.00 |
|---------------|

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Marriott.com/DALTR

| | |
|-----------------|---------------------|
| N. Sawyer | Room: 213 |
| | Room Type: STKT |
| | Number of Guests: 1 |
| | Rate: \$116.00 |
| | Clerk. |
| Arrive: 16Oct23 | Time: 07:44PM |
| Depart: 19Oct23 | Time: 12:00PM |
| | Folio Number: 70358 |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---------------------|---------|---------|
| 16Oct23 | Room Charge | 116.00 | |
| 16Oct23 | City Tax | 8.12 | |
| 16Oct23 | State Occupancy Tax | 6.96 | |
| 17Oct23 | Room Charge | 116.00 | |
| 17Oct23 | City Tax | 8.12 | |
| 17Oct23 | State Occupancy Tax | 6.96 | |
| 18Oct23 | Room Charge | 116.00 | |
| 18Oct23 | City Tax | 8.12 | |
| 18Oct23 | State Occupancy Tax | 6.96 | |
| 19Oct23 | Visa | | 393.24 |
| CARD #: VIXXXXXXXXXXXXX0807/XXXX | | | |
| AMOUNT: 393.24 | | | |
| Auth: 07476g | | | |
| <i>This card was electronically swiped on 16Oct23</i> | | | |

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| |
|---------------|
| BALANCE: 0.00 |
|---------------|

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Marriott.com/DALTR

Viveca/Ms Martinez
 [REDACTED]
 [REDACTED]

Business

Arrive: 16Oct23

Time: 07:37PM

Depart: 19Oct23

Room: 114
 Room Type: ZXSZ
 Number of Guests: 1
 Rate: \$134.00

Clerk: KDM

Time: 09:51AM Folio Number: 70362

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|---------------------|---------|---------|
| 16Oct23 | Room Charge | 134.00 | |
| 16Oct23 | City Tax | 9.38 | |
| 16Oct23 | State Occupancy Tax | 8.04 | |
| 17Oct23 | Room Charge | 134.00 | |
| 17Oct23 | City Tax | 9.38 | |
| 17Oct23 | State Occupancy Tax | 8.04 | |
| 18Oct23 | Room Charge | 134.00 | |
| 18Oct23 | City Tax | 9.38 | |
| 18Oct23 | State Occupancy Tax | 8.04 | |
| 19Oct23 | Visa | | 454.26 |

CARD #: VIXXXXXXXXXXXXXX0807/XXXX
 Card Type: VISA Card Entry: CHIP Approval Code: 08083G App
 Label: VISA CREDIT AID: A000000031010

BALANCE: 0.00

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Marriott.com/DALTR

Omarie/Ms Roque

[REDACTED]

Business

Room: 311

Room Type: STKT

Number of Guests: 1

Rate: \$116.00

Clerk: KDM

Arrive: 16Oct23

Time: 07:42PM

Depart: 19Oct23

Time: 10:47AM

Folio Number: 70357

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|---------------------|---------|---------|
| 16Oct23 | Room Charge | 116.00 | |
| 16Oct23 | City Tax | 8.12 | |
| 16Oct23 | State Occupancy Tax | 6.96 | |
| 17Oct23 | Room Charge | 116.00 | |
| 17Oct23 | City Tax | 8.12 | |
| 17Oct23 | State Occupancy Tax | 6.96 | |
| 18Oct23 | Room Charge | 116.00 | |
| 18Oct23 | City Tax | 8.12 | |
| 18Oct23 | State Occupancy Tax | 6.96 | |
| 19Oct23 | Visa | | 393.24 |

CARD #: VIXXXXXXXXXXXXXX0807/XXXX

Card Type: VISA Card Entry: CHIP Approval Code: 04427G App

Label: VISA CREDIT AID: A000000031010

BALANCE: 0.00

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2000 SUMMER LEE DRIVE
ROCKWALL, TX 75032
United States of America
TELEPHONE 972-722-6666 • FAX 972-722-6667
Reservations
www.hilton.com or 1 800 HILTONS

BROOKE, LINDA

[REDACTED]
[REDACTED]
UNITED STATES OF AMERICA

Room No: 219/K1
Arrival Date: 10/16/2023 8:56:00 PM
Departure Date: 10/19/2023 7:28:00 AM
Adult/Child: 1/0
Cashier ID: SHYSHYY
Room Rate: 90.16
AL:
HH #
VAT #
Folio No/Che 88234 A

Confirmation Number: 3435043254

TRU BY HILTON ROCKWALL DALLAS 10/19/2023 7:28:00 AM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|------------|-------------|-----------|--------|-------------|------------|---------|
| 10/16/2023 | GUEST ROOM | DMASON08 | 260589 | \$90.16 | | |
| 10/16/2023 | CITY TAX | DMASON08 | 260589 | \$6.31 | | |
| 10/16/2023 | STATE TAX | DMASON08 | 260589 | \$5.41 | | |
| 10/17/2023 | GUEST ROOM | RBLEVINS4 | 260868 | \$90.16 | | |
| 10/17/2023 | CITY TAX | RBLEVINS4 | 260868 | \$6.31 | | |
| 10/17/2023 | STATE TAX | RBLEVINS4 | 260868 | \$5.41 | | |
| 10/18/2023 | GUEST ROOM | RBLEVINS4 | 261121 | \$96.04 | | |
| 10/18/2023 | CITY TAX | RBLEVINS4 | 261121 | \$6.72 | | |
| 10/18/2023 | STATE TAX | RBLEVINS4 | 261121 | \$5.76 | | |
| 10/19/2023 | VS *0807 | SHYSHYY | 261241 | | (\$312.28) | |
| | | | | **BALANCE** | | \$0.00 |

**EXPENSE REPORT
SUMMARY**

| | 10/16/2023 | 10/17/2023 | 10/18/2023 | STAY TOTAL |
|--------------|------------|------------|------------|------------|
| ROOM AND TAX | \$101.88 | \$101.88 | \$108.52 | \$312.28 |
| DAILY TOTAL | \$101.88 | \$101.88 | \$108.52 | \$312.28 |

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

| | | | |
|----------------|----------|-------------|------------|
| APPR CODE | 09688G | MERCHANT ID | 8041741003 |
| CARD NUMBER | VS *0807 | EXP DATE | 04/26 |
| TRANSACTION ID | 261241 | TRANS TYPE | Sale |

10/16/2023

\$2.48

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -
Travel

Category Meals

Person Linda Brooke

Burger King 2
20671



7315 Interstate Hwy 30
Greenville, TX 75402
(903) 458-9070

ORDER #

EAT IN

| | |
|-------------|------|
| 1 SH COKE | 2.29 |
| SUBTOTAL | 2.29 |
| 8.25% TAX | 0.19 |
| ===== | |
| TOTAL | 2.48 |
| CREDIT CARD | 2.48 |
| CHANGE | 0.00 |

Free* Whoppers for your thoughts
Complete the online survey at

mybkexperience.com

*Purchase of S/M/L soft drink and any size
fries required. See terms at bk.com/terms.

Transaction ID: 37800-61211-36611-130144

TOTAL CHARGE 2.48

VISA

AcctNum: *****0807

Auth: 04919G

Type: CREDIT

CTravId: 7992

Merchant Id: 456203452994

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ds-terms

Fernando Resendiz Mgr

WHOPPER® Sandwich for Your Thoughts

www.mybkexperience.com

Check on Reverse for food offer

Mon Oct 16 2023 01:36 PM T=01L I=3 C=139

10/16/2023

\$442.78

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Mileage**

Person **Linda Brooke**

10/16 Travel Houston to Thompsons RTC to hotel, Rockwall @303 miles: 10/17 & 18 travel to/from hotel to Thompson's RTC 114 miles; 10/19 travel from hotel to Houston 259 miles. [676.0 miles]



Houston, TX to Thompson's RTC, Greenville to Drive 303 miles, 4 hr 49 min
TownePlace Suites by Marriott Dallas Rockwall, 908 I-30 Frontage Rd,
Rockwall, TX 75087



via I-45 N

4 hr 49 min

4 hr 49 min without traffic

303 miles

Explore nearby TownePlace Suites by Marriott
Dallas Rockwall



Restaurants



Hotels



Gas stations



Parking Lots

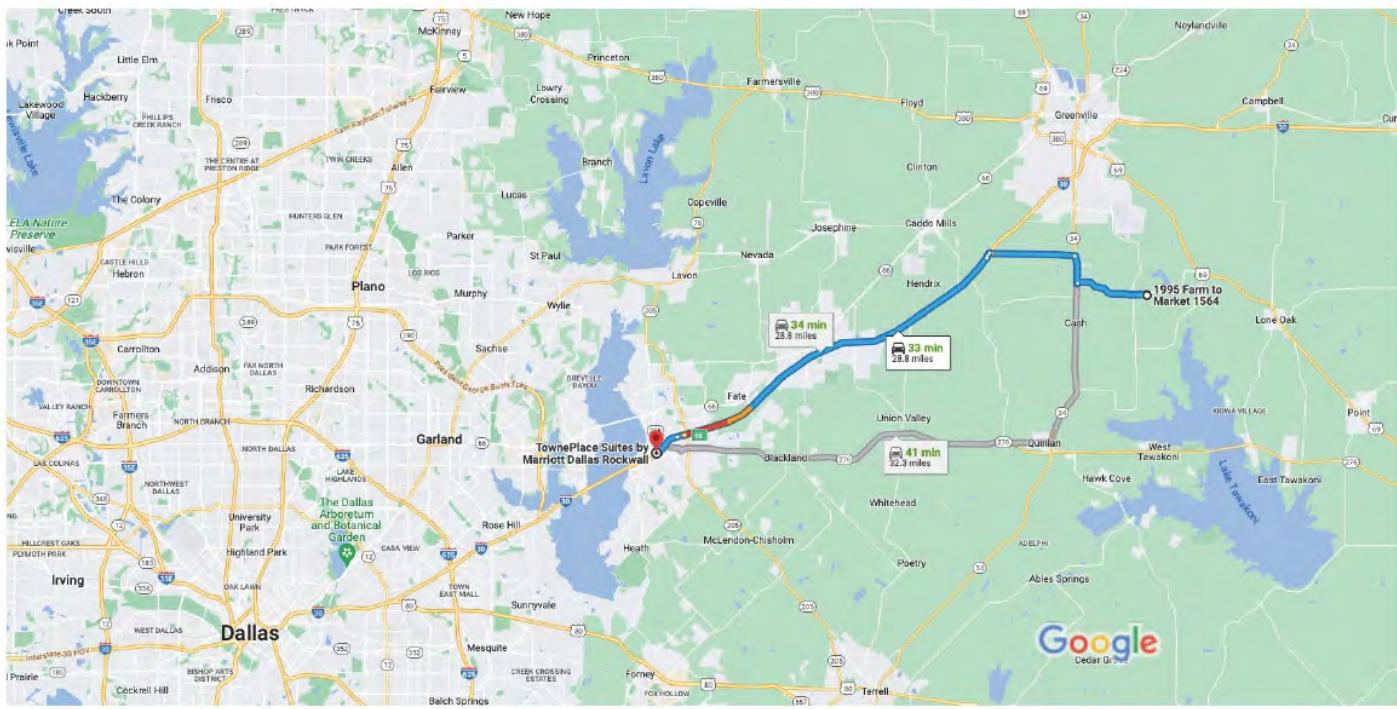


More

Google Maps

1995 FM 1564, Greenville, TX 75402 to
TownePlace Suites by Marriott Dallas Rockwall, 908 I-30 Frontage Rd,
Rockwall, TX 75087

Drive 28.8 miles, 33 min



| | | |
|---|---|------------|
|  | via I-30 W | 33 min |
| | Fastest route now due to traffic conditions | 28.8 miles |
|  | via FM1903 and I-30 W | 34 min |
| | | 28.8 miles |
|  | via TX-276 W | 41 min |
| | | 32.3 miles |

Explore nearby TownePlace Suites by Marriott
Dallas Rockwall



Restaurants Hotels Gas stations Parking Lots More



TownePlace Suites by Marriott Dallas
Rockwall, 908 I-30 Frontage Rd, Rockwall, TX 75087 to 1304 Vassar St,
Houston, TX 77006



Map data ©2023 Google, NEG 20 m

via I-45 S 3 hr 40 min

Fastest route now due to traffic conditions 259 miles

via US-175 E and I-45 S 4 hr 15 min

282 miles

Dallas, TX—Houston, TX 1 hr 5 min

from \$198



Restaurants



Hotels



Gas stations



Parking Lots



More

10/17/2023

\$86.85

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Meals**
 Person **Viveca Martinez**

Thompson RTC 6 employees food for day long site visit



10/17/2023 **\$389.16**

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Lodging**
 Person **Clarice Rogers**

CR Hotel receipt_HotelsOne (CR and MM)

11/13/23, 3:26 PM

CR 10.17-19.2023 Hotel receipt_Hampton Inn and Suites \$389.16.pdf | Powered by Box



Activity

Add Task ▾



No activity to show

Hover over the preview and use
the controls at the bottom to
annotate the file.

NC

Write a comment

@mention users to notify them.

10/17/2023

\$7.67

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring - Travel**Category **Meals**Person **Linda Brooke**

Breakfast 2 staff



10/17/2023

\$127.04

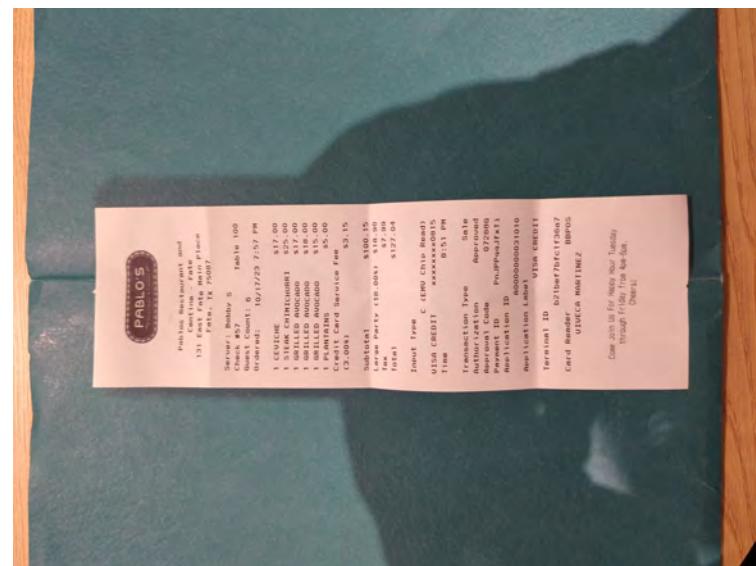
Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring - Travel

Category **Meals**

Person **Viveca Martinez**

Thompson RTC 6 employees dinner



10/18/2023

\$25.22

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring - Travel

Category **Meals**

Person **Linda Brooke**

Breakfast 2 staff

REPRINT

REPRINT

Panera Bread
Cafe #: 601982
2804 Ridge Road
Rockwall, TX 75032
Phone: 469-377-1073

Accuracy Matters
Your order should be correct every time.
If it's not, we'll fix it right away,
and give you a free treat for your
trouble. Just let an associate know.

Order Number: 10/18/2023 7:19:34 AM

Page 23 of 39

10/18/2023 7:29:35 AM

Accuracy Matters.
Your order should be correct every time.
If it's not, we'll fix it right away,
and give you a free treat for your
trouble. Just let an associate know.

Order Number: 133335 Cashier: TINA
 1 Mix Bry Yogurt Parfait 5.59
 1 Orange Scone 3.59
 1 Md Coffee 2.79
 Subtotal 11.97
 Tax 0.99
 Gratuity 2.00
 Total 14.96
 Visa 14.96
 Acct: *****0807
 AuthCode: 00322G
 Trans#: 00000003
 APL: VISA CREDIT
 AID: A0000000031010

If you didn't use your MyPanera card, keep this receipt and enter the code below at www.mypanera.com/missedvisit.

Not a member yet? Ask an associate for your own card and join today!

5936-5556-4376-8888-6154-65

www.panerabread.com

To Go
 Your Order Number is: 133335
 Customer / Pager: Guest335 0

*** Customer Copy ***

Order Number: 1358973 Cashier: Stanly
 1 ScrbEgg BriocheBach 6.29
 1 Lg Coffee 3.19
 Subtotal 9.48
 Tax 0.78
 Gratuity 0.00
 Total 10.26
 Visa 10.26
 Acct: *****0807
 AuthCode: 02910G
 Trans#: CC000005
 APL: VISA CREDIT
 AID: ACC00000031010

If you didn't use your MyPanera card, keep this receipt and enter the code below at www.mypanera.com/missedvisit.

Not a member yet? Ask an associate for your own card and join today!

7143-3342-1546-3124-9354-36

www.panerabread.com

Drive Thru

Your Order Number is: 1358973
 Customer / Pager: Guest1973 0

*** Customer Copy ***

10/18/2023

\$43.05

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -
Travel**Category **Meals**Person **Linda Brooke**

Dinner 3 staff

Jason's Deli #225
 819 E. Interstate-30
 Suite 130
 972-722-7581

SHAYHost:
SHAY10/18/2023
9:06 PM
10046

Order Type: To Go

| | |
|-------------------------------|------|
| Grilled Chz & TomatoCombo | 8.49 |
| Multigrain Wheat | |
| Fountain Drink 24oz (2 @2.99) | 5.98 |
| Grilled Chz & TomatoCombo | 8.49 |
| Sourdough | |
| (Sub) Irish Potato Bowl | |

| | |
|----------------------------|--------------|
| All the Way | 10.19 |
| Ranchero Wrap | |
| Salsa | |
| (N)Chips & Salsa | |
| Subtotal | 33.15 |
| Tax | 2.73 |
| To Go Total | 35.88 |
| VISA #XXXXXXXXXXXX0807 | 35.88 |
| Tip | 7.17 |
| Total | 43.05 |
| Auth:02129G | |

Thank you for dining
with Jason's Deli!
We hope you enjoyed your
meal and experience.
Leave us a Google Review
and let us know.
Making every customer happy.
It's a family thing.

10/19/2023

\$27.38

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Meals**

Person **Linda Brooke**

Breakfast 2 staff

REPRINT

Panera Bread
Cafe #: 601982
2804 Ridge Road
Rockwall, TX 75032
Phone: 469-377-1073

Accuracy Matters

Your order should be correct every time.
If it's not, we'll fix it right away,
and give you a free treat for your
trouble. Just let an associate know.

10/19/2023 7:39:04 AM
Order Number: 133421 Cashier: Amy

| | | |
|---|--|------|
| 1 | EggWhite Avc Spin Sdw + Scrambled Egg No Egg White + Lt Avocado | 6.29 |
| 1 | Mix Bry Yogurt Parfait | -- |

| | |
|----------------------|-------|
| 1 Urnbry Orange Mfn | 5.59 |
| 1 Lg Coffee | 3.39 |
| 1 Vanilla Latte 16oz | 3.19 |
| | 4.99 |
| Subtotal | 23.45 |
| Tax | 1.93 |
| Gratuity | 2.00 |
| Total | 27.38 |
| Visa | 27.38 |
| Acct: *****0807 | |
| AuthCode: 08377G | |
| Trans#: 00000002 | |
| APL: VISA CREDIT | |
| AID: A0000000031010 | |

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below at www.mypanera.com/missedvisit.

Not a member yet? Ask an associate for
your own card and join today!

1819-9908-7102-2310-7920-66

www.panerabread.com

To Go
Your Order Number is: 133421
Customer / Pager: Linda 0

*** Customer Copy ***

10/19/2023

\$74.70

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Meals**
 Person **Viveca Martinez**

Thompson RTC lunch 4 employees



10/19/2023 \$30.00

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Transportation**
 Person **Viveca Martinez**

Thompson RTC Gas for car rental



10/19/2023 \$76.22

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Meals**
 Person **Viveca Martinez**

Thompson RTC meals for six people - Fresh Grocery

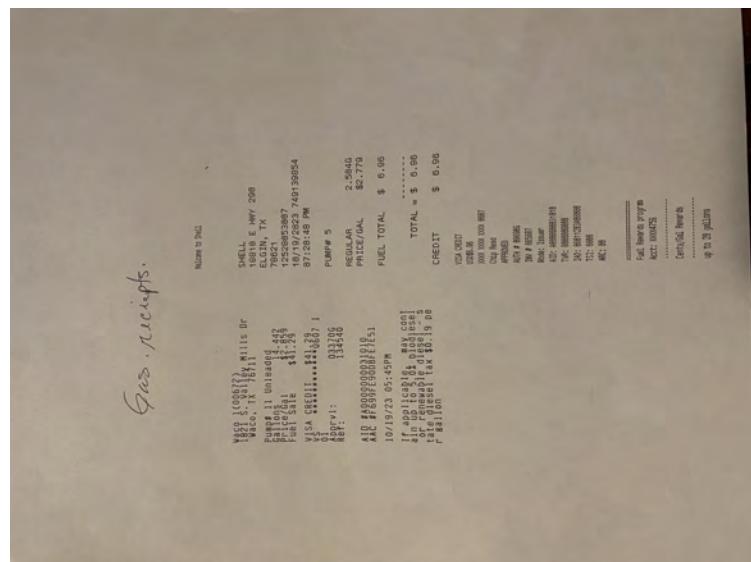


10/19/2023

\$41.29

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring - Travel**Category **Transportation**Person **Clarice Rogers**

Waco H.E.B Gas

10/20/2023 **\$503.64**Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring - Travel**Category **Transportation**Person **Viveca Martinez**

Car Rental for 5 staff

RA #: 291HTR
Invoice #: 192003118225
 Invoice Date: 10/20/2023
 Account #: GA65309
 Reservation #: 1983578672

291HTR
192003118225
 10/20/2023
 GA65309
 1983578672

 4210 S CONGRESS AVE
 78745-1104 AUSTIN, UNITED STATES

BILLING DETAIL

| Description | Qty | Period | Rate | Amount |
|-----------------------------|--------|--------|------------------------------|---------------|
| Taxable Charges: | | | | |
| TIME & DISTANCE | 1 | HR | 48.00 | 48.00 |
| TIME & DISTANCE | 4 | DAY | 96.00 | 384.00 |
| VLF REC | 5 | DAY | 1.19 | 5.95 |
| | | | Taxable Subtotal: | 437.95 |
| Non-Taxable Charges: | | | | |
| CITY OF AUSTIN TAX | 437.95 | % | 5.00 | 21.90 |
| TX MOTOR VEHICLE RENTAL TAX | 437.95 | % | 10.00 | 43.79 |
| | | | Non-Taxable Subtotal: | 65.69 |
| Total (USD) | | | | 503.64 |

PAYMENTS

| | | | | |
|-----------------------------|------------|----|------|--------|
| Deposit | 10/20/2023 | MC | 8834 | 56.57 |
| Deposit | 10/20/2023 | MC | 8834 | 447.07 |
| Total Payments (USD) | | | | |

Balance Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 26-4086616

BILL TO

TEXAS APPLESEED
 Attn: FERNANDO GUERRERO
 1609 SHOAL CREEK BLVD STE 201
 AUSTIN, TX, UNITED STATES 78701-1022

RENTAL INFORMATION

Driver: MARTINEZ, VIVECA
 Check Out: 10/16/2023 08:48
 Location: DOWNTOWN AUSTIN SOUTH
 Check In: 10/20/2023 09:46
 Location: CALIBER ON-SITE
 Reserved Car Class: MVAR / MVAR
 Charged Car Class: MVAR / MVAR
 Type: VP
 Rate Plan: TEXAS APPLESEED / SBP US CORP B
 Billing Name: TEXAS APPLESEED

RENTAL VEHICLES

| # | Year | Make | Model | Series | Class | Reg. Date | Start | End |
|---|-------------------|------|-------|--------|-------|---------------|---------|-------|
| 1 | 2021 | JEEP | GCHE | 1LT2 | SFAR | | 10/16 | 10/20 |
| # | Lic. Plate | MRP | CO2 | Fuel | KM/M | Beg. / End. | / Total | |
| 1 | PGH0470 | | | UL | | 68518 / 69189 | / 671 | |
| # | VIN # | Eng. | HP | KW | Unit | | | |
| 1 | 1C4RJEBG1MC678904 | 293 | 216 | 7VWW9C | | | | |



Fed Tax Id : 430724835

FOR BILLING INQUIRIES

Tel#: +1 8775306141
 askaradmin@ehi.com

Thank You For Choosing Enterprise
 Page 1 of 1

10/23/2023

\$110.04

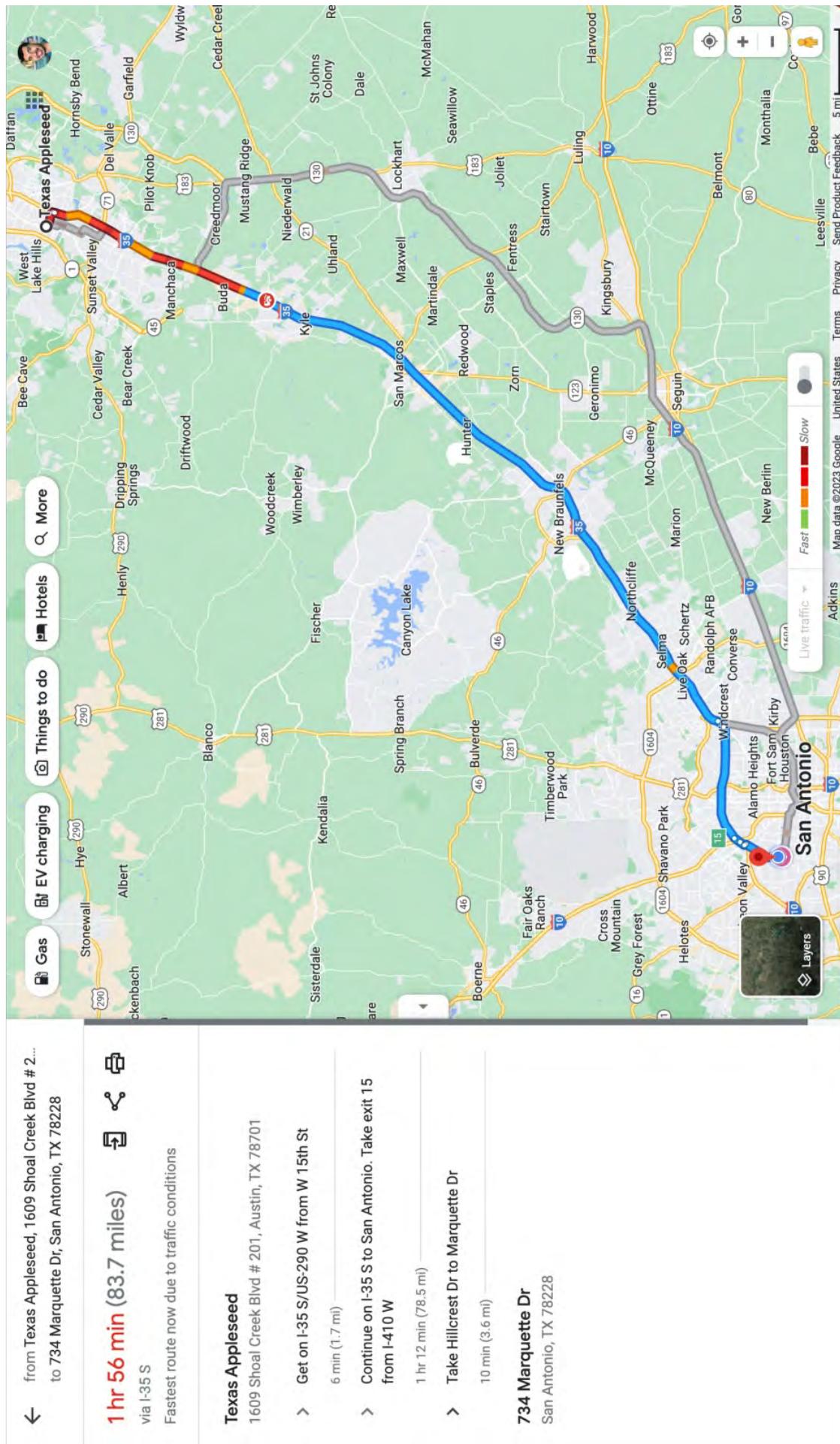
Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Mileage**

Person **Adrian Gaspar**

Travel from SA to Kyle (coworker pickup) to
Austin and back to SA [168.0 miles]



10/16/2023

\$36.46

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category **Meals**

Person **Viveca Martinez**

Food for 5 Staff

11/8/23, 9:33 AM

Texas Appleseed Mail - Fwd: Thanks for your Common Grounds Waco order



Viveca M <vmartinez@texasappleseed.org>

Fwd: Thanks for your Common Grounds Waco order

Viveca <vmartinez@texasappleseed.org>
 To: Viveca M <vmartinez@texasappleseed.org>

Wed, Nov 8, 2023 at 9:32 AM

Common Grounds Waco

Total: \$36.46

Ordered: Oct 16, 2023 10:39:30am

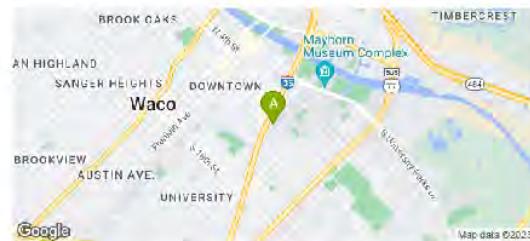
Order number: #16812406-5097575

Contact Restaurant: [\(254\) 757-2957](tel:(254)757-2957)

Pickup from

Common Grounds Waco

1123 S 8th St, Waco TX

[\(254\) 757-2957](tel:(254)757-2957)[Get directions](#)

| | |
|----------------------|--------|
| 1 The No Bull | \$7.92 |
|----------------------|--------|

- Large (+ \$6.92) \$6.92
- Iced \$6.92
- Substitute with Oat Milk (+ \$1.00) \$1.00

| | |
|----------------------|--------|
| 1 The No Bull | \$6.92 |
|----------------------|--------|

- Large (+ \$6.92) \$6.92
- Hot \$6.92

| | |
|---------------------|--------|
| 1 The Quaker | \$6.56 |
|---------------------|--------|

- Small (+ \$6.56) \$6.56

11/8/23, 9:33 AM

Texas Appleseed Mail - Fwd: Thanks for your Common Grounds Waco order

• Hot

1 The No Bull \$7.92
 • Large (+ \$6.92) \$6.92
 • Hot
 • Substitute with Oat Milk (+ \$1.00) \$1.00

1 Arnold Palmer \$4.36
 • Large (+ \$4.36) \$4.36

Items subtotal \$33.68
 Sales tax \$2.78
 Tip \$0.00

Total charge **\$36.46**

Payment Method \$36.46
 Credit Card - 0815

Grubhub Guarantee

We've got your back.
 Find a lower price?
 Order arrived late?



[Let us know](#)

Unlock unlimited \$0 delivery fees

Grubhub+ makes ordering from your faves even better.



[Learn more](#)

Track your order with the app:



Any changes you make to your order after it has been placed may result in additional charges.

We sent you this email to give you the latest information about your Grubhub order. Please don't reply to this email.

Need more help? [Check out our FAQs.](#)

© 2021 Grubhub Inc.

[111 W. Washington St., Suite 2100,](#)

11/8/23, 9:33 AM

Texas Appleseed Mail - Fwd: Thanks for your Common Grounds Waco order

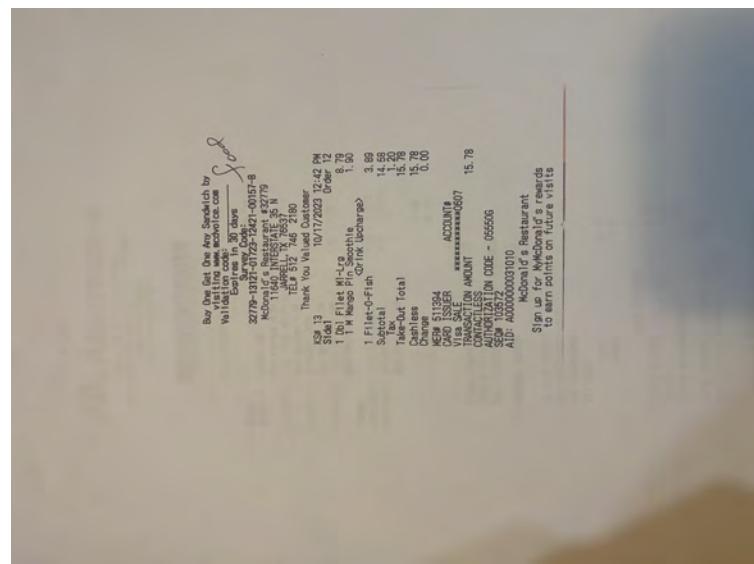
Chicago, IL, 60602, USA

10/17/2023

\$15.78

Client **Texas DFPS/HHSC**Project **Texas Foster Care Monitoring**Category **Meals**Person **Clarice Rogers**

McDonalds food receipt (CR,MM)



10/17/2023

\$30.31

Client **Texas DFPS/HHSC**Project **Texas Foster Care Monitoring**Category **Meals**Person **Clarice Rogers**

Albertson's food- Snack foods for lunch (CR,MM)

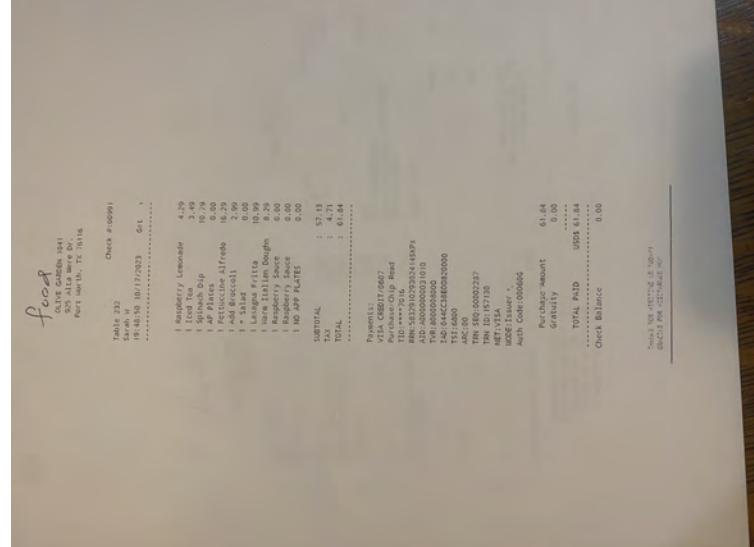


10/17/2023

\$61.84

Client **Texas DFPS/HHSC**Project **Texas Foster Care Monitoring**Category **Meals**Person **Clarice Rogers**

Olive Garden - (CR,MM)



10/18/2023

\$36.75

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category Meals

Person Clarice Rogers

Blue Goose- (CR,MM)

10/19/2023

\$15.13

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

Category Meals

Person Clarice Rogers

Wendy's -(CR,MM)

10/19/2023

\$6.96

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Monitoring**

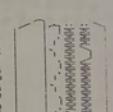
Category **Transportation**

Person Clarice Rogers

Gas receipts- Shell

10. *Leucosia* (Leucosia) *leucosia* (Linnaeus, 1758) (Fig. 10)

food

| Handy's Restaurant #0008038 | |
|--|---------------|
| 320 1/2 NE | |
| (254) 221-0998 | |
| #3150 | |
| Host: Aaron | 10/19/2023 |
| \$315] | 5:08 PM |
| | 30151 |
| Order Type: PUN | |
| MEDIUM (100%) | 10.49 |
| Classic Chicken | |
| Nugun Fries | |
| NO Diet Coke | |
| Large Fries | |
| Total Items 4 | 13.98 |
| Tax | 1.15 |
| PUN Total | 15. 13 |
| Visa #0000000000000007 | \$15.13 |
| Auth:07440G | |
| Flip the burger to save | |
|  | |
| --- Check Closed --- | |